Name: Wal	ter Baudier	Pay Period 5	
Employee No.	11	Dates: February 23, 2012 to March 7, 2012	

	ſ				 T	· · · · · · · · · · · · · · · · · · ·	ï			T	T	
Job No.		3010.8										
Phase No.	Qate								·			
Task No.												
Thursday	2/23											
Friday	2/24	1.5										
Saturday	2/25		23 (S. 130-185)	20.00 (5.19)	12000	35 (6.15)				3, 8, 8, 82		
Sunday	2/26		30 30 65 00	31 Mp (3) 32				3 3 G 3	10 (23 (2) (3)			
Monday	2/27	10										
Tuesday	2/28	3.5										
Wednesday	2/29	6.5										· ·
Thursday	3/1	5										
Friday	3/2	3										
Saturday	3/3								65 13 CE 15			
Sunday	3/4											
Monday	3/5	5										
Tuesday	3/6	4.5										
Wednesday	3/7	7										
Total Hours		46										

Hours Worked: _	46	Annual Leave_	+Sick Leave	=Total Hours	46
Signature:	Ma	The to			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions

82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management

90-Post Construction Services95-Project Management

Name: Walter Baudier	Pay Period 6
Employee No. 1	Dates: March 8, 2012 to March 21, 2012

						<u> </u>		 	y	·		
Job No.		3010.8										
Phase No.	Oate											
Task No.												
Thursday	3/8	5.5										
Friday	3/9	5										
Saturday	3/10	2	2. 17. 18.				50 50 50 6			5 80 60 60		
Sunday	3/11				6 6 6 6		0.000				0.2003	
Monday	3/12	6										
Tuesday	3/13	4										
Wednesday	3/14	6										
Thursday	3/15	4										
Friday	3/16	1.5										
Saturday	3/17				00 (S) (S) (S) (S)							5 (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Sunday	3/18		2 490 68 69	1,742 (52.76)	6 (5 (5) D 8 (6)							
Monday	3/19	4	·									
Tuesday	3/20	3										
Wednesday	3/21	8.5										
Total Hours		49.5										

Hours Worked:	49.5	+Annual Leave	+Sick Leave	=Total Hours	49.5
		The same of the sa			

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Page 1 of 2

Name: John Holtgreve	Pay Period 5
Employee No. 2	Dates: February 23, 2012 to March 7, 2012

Job No.		ОН	3010.8	1060.6.2	7004.8	3011	2021	2020	1060.6.1	6005.1	1062	1063	TOTALS
Phase No.	Date	1	40	35	40	80	80	30	35	80	40	35	
Task No.		50	30	30	30	30	30	30	230	30	30	30	
Thursday	2/23	1	2.5	1		2.5					0.5	1	8.5
Friday	2/24	2.5				1.5	0.5					4.5	9
Saturday	2/25												
Sunday	2/26												
Monday	2/27	0.5	5.5	2	1	0.5							9.5
Tuesday	2/28		4.5	0.5		1.5	1	0.5		0.5		0.5	9
Wednesday	2/29	1	7	0.5		0.5							9.5
Thursday	3/1	3.5	1			1.5	1	1					9
Friday	3/2	3.5	2			0.5	0.5				0.5	0.5	9
Saturday	3/3												
Sunday	3/4												
Monday	3/5	1.5	3	0.5		1			0.5		0.5	0.5	9.5
Tuesday	3/6	4	1.5				1.5			0.5		2	9.5
Wednesday	3/7	0.5	5.5	2								1	9
Total Hours		18	32.5	6.5	1	9.5	4.5	1.5	0.5	1	1.5	10	91.5

Hours Worked:	91.5	+Annual Leave	0	+Sick Leave	0	=Total Hours	91.5*
	\	1/24					

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning

30-Engineering

30-Sick Leave

20-Travel

25-Financing

Signature:

40-Drafting

35-Comp Leave

30-Hotels

30-Preliminary Design

50-Inspection 60

40-Adm. Leave

45-Jury Duty

40-Meals 50-Office Supplies

35-Design Memo/Study

50-Clent Revisions

70-Computer Service

50-General Office

40-Final Design

60-Pension Plan

50-Miscellaneous Expenses

45-Redesign

70-Computer Service

70-Bid Phase

80-Proposals

75-Surveying

81-Pre-Contract Negotiations

82-Business Development

90-Post Construction Services

90-Post Construction Services

80-Construction Administration

85-Shop Drawings

* Includes manhours from page 2 of 2

⁹⁵⁻Project Management

⁹⁵⁻Project Management

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* Incluides manhours from page 2 0f 2

Name: John Holtgreve	Pay Period 6	
Employee No. 2	Dates: March 8, 2012 to March 21, 2012	

Job No.		ОН	3011	1063	7004.8	3010.8	1062	ОН	ОН	6005.1	3013	3500	TOTALS
Phase No.	Oate	1	80	30	30	30	40	2	2	40	30	30	
Task No.		50	30	30	30	30	30	80	30	30	30	30	
Thursday	3/8	2.5	2.5	0.5	0.5	3							9
Friday	3/9	2	2.5	1.5		1	1						8
Saturday	3/10												
Sunday	3/11										10-100 Y		
Monday	3/12	3.5	1			0.5		4					9
Tuesday	3/13	5	1	1	0.5	0.5			1	0.5			9.5
Wednesday	3/14	1.5	1.5		1	4		1					9
Thursday	3/15	1	6	0.5		1.5		0.5			0.5		10
Friday	3/16	0.5		1					1			1	5
Saturday	3/17												
Sunday	3/18												
Monday	3/19	1.5	2.5	2		1		1.5			0.5		9
Tuesday	3/20	2.5	2.5	1	0.5	1						0.5	8.5
Wednesday	3/21	1.5				7.5							10.5
Total Hours		21.5	19.5	7.5	2.5	20	1	7	2	0.5	1	1.5	87.5

Hours Worked:	85.5	+Annual Leave	0	+Sick Leave	2	=Total Hours	87.5*

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

20-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning30-Engineering30-Sick Leave20-Travel25-Financing40-Drafting35-Comp Leave30-Hotels30-Preliminary Design50-Inspection40-Adm. Leave40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

90-Post Construction Services

95-Project Management

95-Project Management

90-Post Construction Services

85-Shop Drawings

Name: Beau Baudier	Pay Period 5
Employee No. 78	Dates: February 23, 2012 to March 7, 2012

Job No.	,	3010.8								
Phase No.	Oate									
Task No.						L 1	1			
Thursday	2/23	0								
Friday	2/24	1.5		17			0			
Saturday	2/25									
Sunday	2/26									
Monday	2/27	5.5								
Tuesday	2/28	6					-			
Wednesday	2/29	8								
Thursday	3/1	7.5								
Friday	3/2	6.5								
Saturday	3/3									
Sunday	3/4									
Monday	3/5	4	-							
Tuesday	3/6	7.5								
Wednesday	3/7	9								
Total Hours		55.5								

Hours Worked: 55.5 +Annual Leave +Sick Leave =Total Hours 55.5

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: B <mark>eau Baudier</mark>	Pay Period 6	
Employee No. 78	Dates: March 8, 2012 to March 21, 2012	

<u></u>								 	
Job No.		3010.8				-			
Phase No.	Oate								
Task No.									
Thursday	3/8	5.5							<u> </u>
Friday	3/9	4.5							
Saturday	3/10	2.5							
Sunday	3/11								
Monday	3/12	4.5							
Tuesday	3/13	4							
Wednesday	3/14	7.5							
Thursday	3/15	4			•				
Friday	3/16	3.5							2
Saturday	3/17								
Sunday	3/18							14	
Monday	3/19	4							
Tuesday	3/20	3.5							
Wednesday	3/21	8.5							
Total Hours		52	3						

					7,771
Hours Worked:	52	+Annual Leave	+Sick Leave	=Total Hours	52
	//				

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Signature:

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	nt

Name: April Hurry	Pay Period 5
Employee No. 44	Dates: February 23, 2012 to March 7, 2012

Job No.		7004.2.5	7004.3.3	7003.2	OH12	3010.8	7004.8	7005.4					
Phase No.	Oate	85		85		40	40	85					
Task No.		30		30		30	30	30					
Thursday	2/23	6.5	1.5										8
Friday	2/24		2	3	2	9							8
Saturday	2/25												0
Sunday	2/26												0
Monday	2/27	1			DASCOLISE SHEET	7							8
Tuesday	2/28		3			4	1			100	97.2		8
Wednesday	2/29	3		1				1					8
Thursday	3/1					4	4	•					8
Friday	3/2					8							8
Saturday	3/3					13							
Sunday	3/4					2							3 2
Monday	3/5					3	5						8
Tuesday	3/6			- 35		3	5	7					
Wednesday	3/7					6	2						8 8
Total Hours		10.5	9.5	4	2	41	17	1	0	0	0	0	85

Hours Worked: 85 +Annu	ual Leave	+Sick Leave	=Total Hours8
Signature:	4	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85

Name: April Hurry	Pay Period 6
Employee No. 44	Dates: March 8, 2012 to March 21, 2012

	T							r					
Job No.		3010.8	7004.8	OH12	7003.2	7005.4							
Phase No.	Oate	40	40	1	85	85			7.7				
Task No.		30	30	50	30	30							
Thursday	3/8	14	4								THE.		8
Friday	3/9		8										8
Saturday	3/10		4										4
Sunday	3/11		5										5
Monday	3/12		8							000000000000000000000000000000000000000			8
Tuesday	3/13	2	5	1									8
Wednesday	3/14	7	1										8
Thursday	3/15	7			1							-	8
Friday	3/16	7	1 1 1 1 1			1							8
Saturday	3/17												0
Sunday	3/18												0
Monday	3/19	6	2	DATE OF THE PARTY							tales (Kinza pera Gie		8
Tuesday	3/20	8						a diameter					8
Wednesday	3/21	8											8
Total Hours		49	37	1	1	. 1	0	0	0	0	0	0	89

Hours Worked: _	89	+Annual Leave	+Sick Leave	=Total Hours	89
			/		

Signature:

Phase No.

1-Current/Gen. Office
2-Payroll Additive/Overhead
20-Conceptual Planning
25-Financing
30-Preliminary Design
35-Design Memo/Study

40-Final Design45-Redesign50-Clent Revisions

70-Bid Phase 75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No. Overhead Task No.

10-Administration10-Holiday00-No Category20-Clerical20-Annual Leave10-Parking30-Engineering30-Sick Leave20-Travel40-Drafting35-Comp Leave30-Hotels50-Inspection40-Adm. Leave40-Meals

Reimbursable Task No.

60 45-Jury Duty 50-Office Supplies
70-Computer Service 50-General Office 50-Miscellaneous Expenses

60-Pension Plan 70-Computer Service

80-Proposals81-Pre-Contract Negotiations

82-Business Development

Name:	James Wesley Mills	Pay Period 5	
Employee	No. 56	Dates: February 23, 2012 to March 7, 2012	

Job No.		1063.1	1060.6	1060.6.2	2021	ОН	3010	ОН	1065				
Phase No.	Oate	30	30	30	80	1	40	1	30				
Task No.		30	30	30	30	50	30	30	30				
Thursday	2/23	8											8
Friday	2/24	3.5	4.5										8
Saturday	2/25						79						0
Sunday	2/26												0
Monday	2/27	1	3.5	3.5		Market Street Street Street			A Commission of the Commission	Billing has along the birth to be a first to gra	ing the transfer of the experience of the experi	A 4 T TO A 1 T A A A A A A A A A A A A A A A A A	8
Tuesday	2/28	1.5	1.5	2	1	3	1	Overhead	: SLFPA-E	O&M			10
Wednesday	2/29			1.5	2	4.5		Overhead	: SLFPA-E	E O&M			8
Thursday	3/1	1			2	5		Overhead	d: SLFPA-E	E O&M			8
Friday	3/2					8		Overhead	: SLFPA-E	E O&M			8
Saturday	3/3	6											6
Sunday	3/4												0
Monday	3/5	3			2			3					8
Tuesday	3/6	6.5							1.5				8
Wednesday	3/7	5		4									9
Total Hours		35.5	9.5	11	7	20.5	7	3	1.5	0	0	0	89

Hours Worked: 86 +Annual Leave +Sick Leave 3 =Total Hours 89

Signature:

Phase₄No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service70-Bid Phase80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services95-Project Management

95-Project Management

90-Post Construction Services



Name:	Dennis A. Snyder	Pay Period 5
Employee	e No. 65	Dates: February 23, 2012 to March 7, 2012

Job No.		6005 Sewer	6005.1 Sewer	2020	3500	3010.9	3011	OH12	OH12		T	T	T
Phase No.	Date			Camp		AtGrade		Annual	Sick Lv		-	-	
Task No.	-	30	40 30	40	30				1		-	-	
Thursday	2/23		30	30	30	30	30	20	30		<u></u>		Totals
Friday	2/24							8		Annua	al Leave		8
Saturday	2/25					- 100 m.h			ar selate e sel				0
Sunday	2/26												0
Monday	2/27	1	4						6005 struct	. Subm. / 6	005.1 SPS8	final revs. /	0
Tuesday	2/28		1 2	4	1	<u>11</u>	1		2020 SWBNO comments / 3010.9 dwg revs. 6005.1 SPS8 final revs / 2020 SWBNO			9	
Wednesday	2/29		1	3 2		5			commnets / 3010.9 Rdwy. Dwgs 6005.1 SPS8 final revs / 2020 SWBNO			10	
Thursday	3/1		1	2	3	6			6005.1	SPS8 final	10.9 Rdwy. E revs / 2020 S	SWBNO	9
Friday	3/2		2		3	6	7				10.9 Rdwy. D		10
Saturday	3/3					O			6005.1 SP	S8 final rev	rs / 3010.9 R	dwy. Dwgs	8
Sunday	3/4	19-11-19-11-11-11-11-11-11-11-11-11-11-1											0
Monday	3/5							4	4				0
Tuesday	3/6								4		Office - Wife's		8
Wednesday	3/7			2		7	1	4	2020 SWBN	IO cmnts /	Office - Wife's 3010.9 Mtg	@ LDOTD,	8
Total Hours		1	6	13	4	/30	2	16	8 Rdv	vy Dwgs / 3	3011 submitt	als	10 80

Hours Worked:	56	+Annual Leave	16	+Sick Leave _	8	_=Total Hours	80

Signature: Dennis A. Snyder

95-Project Management

95-Project Management

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	2. poince
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	itions
80-Construction Administration		82-Business Developme	
85-Shop Drawings		Д.	
90-Post Construction Services			

Name:	Dennis A. Snyder	Pay Period 6	
Employee	No. 65	Dates: March 8, 2012 to March 21, 2012	

Job No.		6005 Sewer	6005.1 Sewer	2020 Camp	3500 Kenner	3010.9 Ph. 1A	3010.8 Ph. 1B	3011 Manhat					
Phase No.	Oate	80	40										
Task No.	 	30	30				30	30					Totals
Thursday	3/8		1	1		7		1	6005.1 SPS				10
Friday	3/9					4	-2		3010.9 Rdwy. Dwgs / 3011 Submittals 3010.8 Ref. dwgs fm Huval / 3010.9 Rdwy Dwgs			6	
Saturday	3/10										li go		0
Sunday	3/11												0
Monday	3/12			1		-5		3	2020 submi Dwgs / 30			State of many transfer and the second	9
Tuesday	3/13			1		6	1	1	Dwgs / 3011 Submittals, Add SMH to dwgs 2020 subm to DPW & SWB / 3010.8 Huval email / 3010.9 Rdwy Dwgs / 3011 Submittals			9	
Wednesday	3/14			1		8		1	2020 submittal to DPW & SWB / 3010.9 Rdwy Dwgs / 3011 Submittals			10	
Thursday	3/15	1		1	1	5		2	6005 subm	s / 2020 R	ev Cmnts fm 011 sewer /	SWBNO /	10
Friday	3/16					5		1	6005.1 SPS	8 final revs		BNO cmnts /	6
Saturday	3/17												0
Sunday	3/18												0
Monday	3/19					8	1	7 1			, Rdwy dwgs 3011 drain p		10
Tuesday	3/20	1				7	2		review dgns / 3011 drain pipes 6005 Submittals / 3010.8 Load DGNs from Huval / 3010.9 Rdwy dwgs cross sections			10	
Wednesday	3/21					6	4	,	3010.8 Desi	gn Team S			
Total Hours		2	1	5	1	61	10	10					90

Hours Worked:	90	+Annual Leave	0	+Sick Leave	0	=Total Hours	90
						•	

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name:	Christina R. Wheeler	Pay Period 5	
Employee	No. 62	Dates: February 23, 2012 to March 7, 2012	

Job No.		6005.1	3500	2020	3010.9	3011	ОН	3010.8	•		
Phase No.	Opte	40	40	40	40	85	2	40			
Task No.		30	30	30	30	30	30	30			
Thursday	2/23	2.5	1	3.5						<u>'</u>	
Friday	2/24		0.5		7.5					**********	Managar
Saturday	2/25										
Sunday	2/26										
Monday	2/27		3	4	<u> </u>	MANUAL PROPERTY.		14-11-11-11-11-11-11-11-11-11-11-11-11-1			
Tuesday	2/28			4	1	3					
Wednesday	2/29			5.5	5						
Thursday	3/1		2.5	4.5	2	***************************************					
Friday	3/2										
Saturday	3/3										
Sunday	3/4										
Monday	3/5						8		5044014314631234113431		e to a life and providence are
Tuesday	3/6	0.5	1.5		3	5.5					
Wednesday	3/7		1		5.5	0.5		5			
Total Hours		3	9.5	21.5	24	9	8	5			

Hours Worked:	72	+Annual Leave	+Sick Leave	8	=Total Hours	80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 81-Pre-Contract Negotiations

75-Surveying 81-Pre-Contract Negotiation 80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name:	Christina R. Wheeler	Pay Period 6
Employee	No. 62	Dates: March 8, 2012 to March 21, 2012

Job No.		3010.9	3500	3010.8	6005	3011	ОН	ОН					
Phase No.	Oate	40	40	40	85	85	2	2					
Task No.		30	30	30	30	30	50	30					
Thursday	3/8	9											
Friday	3/9	6.5				2							
Saturday	3/10												
Sunday	3/11												
Monday	3/12	4.5	1 Name (1993) 1974 1975 1975	The Section Control of Section	Same and the Burkers and the Special	4	CO CALLER A SE CARROLLO DE LOS CA		25.05.000		and to this and the third at		
Tuesday	3/13	6.5					3			OH - St	aff Mtg, C	Concrete S	Seminar
Wednesday	3/14	9				1					<u></u>	- CITOTOLO	
Thursday	3/15	7.5			0.5	1							
Friday	3/16							4					
Saturday	3/17												
Sunday	3/18												
Monday	3/19		1	TOTAL CONTRACT OF THE SECOND	parameter (18 ph.) 44 ph. in (189)	Vicasined starts and	monestation and a	SALANDEN SALAND					
Tuesday	3/20	9.5	0.5										
Wednesday	3/21	5.5		55									***************************************
Total Hours		58	1.5	5	0.5	8	. 3	4		1			

Hours Worked:	76	+Annual Leave	+Sick Leave	4	=Total Hours	80
		,				

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			+ - Total Hours
Signature:	16	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	e e
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name:	Theodore Hemelt	Pay Period 5
Employee	No. 34	Dates: February 23, 2012 to March 7, 2012

Job No.		2020	3010.9	OH '12		T T						
Phase No.	Oate	40										
Task No.]	40										
Thursday	2/23	8				1						
Friday	2/24		8		4.5							
Saturday	2/25											
Sunday	2/26											
Monday	2/27		8		**************************************	COLUMN COLUMN	540000000000000000000000000000000000000	ES TOTAL DE LA CONTRACTION DE		1274662653737	SOURCE OF BUILD	
Tuesday	2/28		8	7								
Wednesday	2/29	8										
Thursday	3/1	8										
Friday	3/2	4	4							1		
Saturday	3/3											
Sunday	3/4											
Monday	3/5			8			2004263427932244	0.000	BOWN SWILLOW	BELLEVIER WHEED TILLS HE	10023/00/2/12/3/2/3/3	
Tuesday	3/6		8									
Wednesday	3/7		8									
Total Hours		28	44	8								

Hours Worked:	72	+Annual Leave	0	+Sick Leave	8	=Total Hours	80
	A	The state of the s					

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent



Name:		Pay F	eriod	6	3								
Employee I	No.	34			A11235	Dates: March 8, 2012 to March 21, 2012							
	1792		St. Be	rnard pr	oposa	l				1.1.1			
Job No.		3010.9	OH '12	OH '12				r .					
Phase No.	Oate	40	1	1									

				Ticti di jo						 	
Job No.		3010.9	OH '12	OH '12	Ī			Ė			
Phase No.	Oate	40	1	1							
Task No.		40	50	20							
Thursday	3/8	9									
Friday	3/9	8					1- 1				
Saturday	3/10										
Sunday	3/11										
Monday	3/12	9									
Tuesday	3/13	7	2			i i i i				,	
Wednesday	3/14	9.5									
Thursday	3/15	8.5	,								
Friday	3/16	5		3							
Saturday	3/17										
Sunday	3/18										
Monday	3/19	8.5			200000000000000000000000000000000000000				N24500 11 3450 (144 p. 25 M.C.)	100000000000000000000000000000000000000	
Tuesday	3/20	9	,								
Wednesday	3/21	9.5									
Total Hours		83	2	3		1.00					

Hours Worked: 85 +Annual Leave 3 +Sick Leave 0 =Total Hours

Signature:

Signature:	10 0-0		
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
	Direct ruck no.	Overnead rask No.	Heimbursable rask No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions

82-Business Development

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management 90-Post Construction Services

Name:	Samantha Houghton	Pay Period 6	
Employee N	lo. 79	Dates: March 8, 2012 to March 21, 2012	

Job No.		ОН	3010.9	1060.6.1						
Phase No.	Oate	1	40	30						
Task No.		1∕50	40	40						
Thursday	3/8									
Friday	3/9	1					1			
Saturday	3/10									
Sunday	3/11									
Monday	3/12	7							PETERS BY LEVELSE	BELLETING CONTROL
Tuesday	3/13	6.5	2)						
Wednesday	3/14	0.5	5	2.5						
Thursday	3/15									
Friday	3/16			8						
Saturday	3/17									
Sunday	3/18									
Monday	3/19			8.25			100000000000000000000000000000000000000			SERVENT SELECTIONS
Tuesday	3/20			8						
Wednesday	3/21									
Total Hours	1 2	14	7	26.75						

Hours Worked: _	47.75	_ +Annual Leave _	+Sick Leave	=Total Hours	47.75

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

35-Design Memo/Study
60
45-Jury Duty
50-Office Supplies
40-Final Design
70-Computer Service
50-General Office
50-Miscellaneous Expenses
60-Pension Plan
70-Computer Service
70-Bid Phase
70-Bid Phase
80-Proposals
75-Surveying
81-Pre-Contract Negotiations
82-Business Development
85-Shop Drawings

Name:	Dianne Hellemn	Pay Period 6	
Employee	e No. 45	Dates: March 8, 2012 to March 21, 2012	

Job No.		ОН	2020	2021.1	3010.8	3011	4009						
Phase No.	Oate	1	40	80	40	80	90						
Task No.		50	20	20	20	20	20						
Thursday	3/8	6.5		0.5		0.5	0.5						
Friday	3/9	6.5		0.5	<u>1</u>								
Saturday	3/10										Y		
Sunday	3/11												
Monday	3/12	6.5	1	0.5									
Tuesday	3/13	6		0.5		1.5							
Wednesday	3/14	6.5				1.5							
Thursday	3/15	6				1.5	0.5						
Friday	3/16	8								1			
Saturday	3/17												
Sunday	3/18												
Monday	3/19	8											
Tuesday	3/20	7				1				-			
Wednesday	3/21	7			<u>-1</u>	3	1 2					-	
Total Hours		68	1	2	2	6	1	1 10	_				

Hours Worked: _	80	+Annual Leave	+Sick Leave	=Total Hours	80

Signature:

Phase No. Overhead Task No. Reimbursable Task No. Direct Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 30-Hotels 25-Financing 40-Drafting 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services

95-Project Management

81-Pre-Contract Negotiations 82-Business Development

Name:	Mary Ann Hellmers	Pay Period 6	
Employee	No. 53	Dates: March 8, 2012 to March 21, 2012	

Job No.	T	ОН	3010.8		Γ	Ī			
Phase No.	Oate	1	40						
Task No.]	50	20						
Thursday	3/8	8							
Friday	3/9	8							
Saturday	3/10								
Sunday	3/11								
Monday	3/12	8		200100000000000000000000000000000000000					
Tuesday	3/13	8							
Wednesday	3/14	8							
Thursday	3/15	8							
Friday	3/16	8			+1				
Saturday	3/17								
Sunday	3/18								
Monday	3/19	8							
Tuesday	3/20	8							
Wednesday	3/21	6.5	1.5						
Total Hours									

Hours Worked:	: 80	+Annual Leave	+Sick Leave	=Total Hours	80

Signature:

Mary ann Hellmer Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

60-Pension Plan 45-Redesign 50-Clent Revisions

70-Computer Service 70-Bid Phase 80-Proposals

81-Pre-Contract Negotiations 75-Surveying 80-Construction Administration 82-Business Development

90-Post Construction Services 95-Project Management 90-Post Construction Services

95-Project Management

85-Shop Drawings